

# Exhibit B-2

**INVOICE**

Toby Feldman, Inc.  
 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

**COPY**

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
7940***	12/5/2008	3224
<b>Job Date</b>	<b>Case No.</b>	
11/19/2008		
<b>Case Name</b>		
Soverain Software v CDW Corp		
<b>Payment Terms</b>		
Payment on or before delivery		

Alexander Detschelt, Esq.  
 The Webb Law Firm  
 700 Koppers Building  
 Pittsburgh, PA 15219

1 copy	149 pages	
Mark Cirnotich		947.00
Exhibits		
CD Exhibits		97.00 Pages
Condensed/Index		
ASCII Disk		
CD E-transcript		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$947.00</b>

COMPLIMENTARY CONFERENCE ROOMS NATIONWIDE

Invoice cannot be adjusted after  
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Thank you!

**Fax ID:** 11-2742258

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 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
8335***	2/27/2009	3438
<b>Job Date</b>	<b>Case No.</b>	
2/5/2009		
<b>Case Name</b>		
Soverain Software v CDW Corp		
<b>Payment Terms</b>		
Payment on or before delivery		

Alexander Detschelt, Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

5188-074375

Duplication Video Services  
 John Schachat  
 Digital DVD

478.00

3.00 Disks

**TOTAL DUE >>>****\$478.00**

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.

**Tax ID:** 11-2742258

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Toby Feldman, Inc.  
 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

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 THE WEBB LAW FIRM  
 MAR - 9 2009

Alexander Detschelt, Esq  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

Invoice No.	Invoice Date	Job No.
8286	3/6/2009	3437
Job Date	Case No.	
2/5/2009		
Case Name		
Soverain Software v CDW Corp		
Payment Terms		
Net 30, 2% per month on unpaid balance		

1 copy

155 pages

John Harlan Schachat

928.00

Exhibits

77.00 Pages

CD Exhibits

Condensed/Index

ASCII Disk

E-Transcript

**TOTAL DUE >>>****\$928.00**

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.

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 30 days from the original invoice date

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Tax ID: 11-2742258



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 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

Invoice No.	Invoice Date	Job No.
8909	7/31/2009	3863
Job Date	Case No.	
7/8/2009		
Case Name		
Soverain Software v CDW Corporation		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

James Bosco, Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

5188-074375

1 copy 283 pages  
 30(b)(6) James Wu 1,766.00  
 Rough ASCII 283.00 Pages  
 Exhibits tabbed/bound/copy  
 Exhibits Scan/OCR/CD  
 Condensed/Index  
 \*Litigation Support Package

**TOTAL DUE >>>** **\$1,766.00**  
 AFTER 8/30/2009 PAY \$1,854.30

\*ASCII/PTX/PDF/EXHIBITS

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Toby Feldman, Inc.  
 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

James Bosco, Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

**INVOICE**

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
9017	8/28/2009	3864
<b>Job Date</b>	<b>Case No.</b>	
7/8/2009		
<b>Case Name</b>		
Soverain Software v CDW Corporation		
5188-074375		
<b>Payment Terms</b>		
Net 30, 1.5% per month on unpaid balance		

Duplication Video Services  
 30(b)(6) James Wu  
 Digital DVD

3.00 Disks

**TOTAL DUE >>>** **\$478.00**

AFTER 9/27/2009 PAY \$501.90

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment

**Tax ID:** 11-2742258

*Please detach bottom portion and return with payment.*

James Bosco, Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

Job No. : 3864 BU ID : Video

Case No. :

Case Name : Soverain Software v CDW Corporation

Invoice No. : 9017

Invoice Date : 8/28/2009

**Total Due : \$478.00**

AFTER 9/27/2009 PAY \$501.90

Remit To: **Toby Feldman, Inc.**  
**1 Penn Plaza, Suite 4510**  
**New York, NY 10119**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



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Toby Feldman, Inc.  
 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

Invoice No.	Invoice Date	Job No.
8907	7/31/2009	3865
Job Date	Case No.	
7/9/2009		
Case Name		
Soverain Software v CDW Corporation		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

James Bosco, Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

5188-074375

1 copy	89 pages		
30(b)(1) James Wu			777.50
Rough ASCII	89.00 Pages		
Exhibits tabbed/bound/copy	72.00		
Exhibits Scan/OCR/CD	72.00		
Condensed/Index			
*Litigation Support Package			
1 copy	54 pages		
30(b)(6) James Wu			530.50
Rough ASCII	54.00 Pages		
Exhibits tabbed/bound/copy	119.00		
Exhibits Scan/OCR/CD	119.00		
Condensed/Index			
1 copy	25 pages		
30(b)(1) Lucy Huo			292.50
Rough ASCII	25.00 Pages		
Realtime Feed	25.00		
Exhibits tabbed/bound/copy	25.00		

\$ 1600.50

Tax ID: 11-2742258

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 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

James Bosco, Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

**INVOICE**

Invoice No.	Invoice Date	Job No.
8964	8/28/2009	3866
Job Date	Case No.	
7/9/2009		
Case Name		
Soverain Software v CDW Corporation		
5188-074375		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

## Duplication Video Services

30(b)(1) James Wu, Lucy Huo - 30 (b)(6) James Wu

Digital DVD

3.00 Disks

478.00

**TOTAL DUE >>>****\$478.00**

AFTER 9/27/2009 PAY

\$501.90

Invoice cannot be adjusted after 30 days from the original date &amp; is not contingent upon client payment

Tax ID: 11-2742258

*Please detach bottom portion and return with payment.*

James Bosco, Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

Job No. : 3866 BU ID : Video

Case No. :

Case Name : Soverain Software v CDW Corporation

Invoice No. : 8964

Invoice Date : 8/28/2009

**Total Due : \$478.00**

AFTER 9/27/2009 PAY \$501.90

Remit To: **Toby Feldman, Inc.**  
**1 Penn Plaza, Suite 4510**  
**New York, NY 10119**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**National Video Reporters, Inc.**  
**7 Cedar Drive**  
**Woburn, MA 01801**  
**Tel. 800-551-2440**

**INVOICE**

RECEIVED THE WEBB LAW FIRM NOV 16 2009	DATE	INVOICE #
	11/6/2009	27480

5188-074375

**COPY**

## BILL TO:

The Webb Law Firm  
 James Bosco, Esquire  
 700 Koppers Bldg.  
 436 Seventh Ave.  
 Pittsburgh, PA 15219

DESCRIPTION	Terms		REF
	Due on receipt		Synch
	AIIIN-02425K,M,N,O		
	QTY	RATE	AMOUNT
Deposition Dates: 09/01/09, 07/09/09, 09/24/09, 09/25/09 Re: Sovereign Software, L.L.C. vs. CDW Corporation, Newegg, Inc., et al. Deponents: Dr. Michael Shamos, James Wu, James Nawrocki, Christopher Bakewell Location: Boston, MA Court Reporter: All New England Court Reporting			
Duplication: MPEG1 Digitization - per hour 09/01/09 Dr. Michael Shamos	3	50.00	150.00T
Video-Transcript Synchronization: per hour	3	50.00	150.00T
Duplication: MPEG1 Digitization - per hour 07/09/09 James Wu	3	50.00	150.00T
Video-Transcript Synchronization: per hou	3	50.00	150.00T
Duplication: MPEG1 Digitization - per hour 09/24/09 James Nawrocki	7	50.00	350.00T
Video-Transcript Synchronization: per hour	7	50.00	350.00T
Duplication: MPEG1 Digitization - per hour 09/25/09 Christopher Bakewell	7.5	50.00	375.00T
Video-Transcript Synchronization: per hour	7.5	50.00	375.00T
Discount: 20% on MPEG1 & synch charges		-410.00	-410.00
Shipped Via - UPS Next Day		<del>40.00</del>	<del>40.00</del>
Out of State - No Sales Tax			0.00
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.	Payments Received		\$0.00
	<b>BALANCE DUE</b>		<b>\$1,680.00</b>

Total: \$1,640

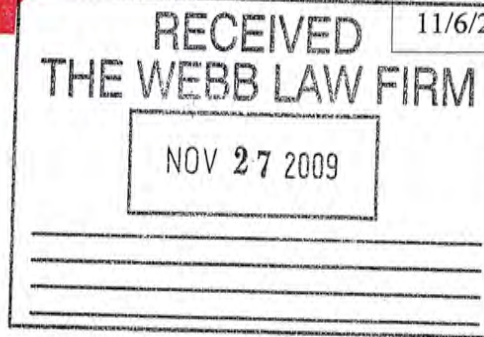
*Newegg 5188*  
*024375*

**National Video Reporters, Inc.**  
**7 Cedar Drive**  
**Woburn, MA 01801**  
**Tel. 800-551-2440**

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**INVOICE**

DATE	INVOICE #
11/6/2009	27541



**BILL TO:**

The Webb Law Firm  
 James Bosco, Esquire  
 700 Koppers Bldg.  
 436 Seventh Ave.  
 Pittsburgh, PA 15219

DESCRIPTION	Terms		REF
	Due on receipt		Synch
	AllN-02425L,P,Q		
DESCRIPTION	QTY	RATE	AMOUNT
Deposition Dates: 07/08/09, 07/09/09, 08/20/09, 09/10/09 Re: Sovereign Software, L.L.C. vs. CDW Corporation, Newegg, Inc., et al. Deponents: James Wu, Katherine Wolanyk, Jack Grimes, Ph.D.			
Duplication: MPEG1 Digitization - per hour 07/08/09 James Wu	6	50.00	300.00T
Video-Transcript Synchronization: per hour	6	50.00	300.00T
Duplication: MPEG1 Digitization - per hour 07/09/09 James Wu	1	50.00	50.00T
Video-Transcript Synchronization: per hou	1	50.00	50.00T
Duplication: MPEG1 Digitization - per hour 08/20/09 Katherine Wolanyk	4.5	50.00	225.00T
Video-Transcript Synchronization: per hour	4.5	50.00	225.00T
Duplication: MPEG1 Digitization - per hour 09/10/09 Jack Grimes, Ph.D.	7.5	50.00	375.00T
Video-Transcript Synchronization: per hour	7.5	50.00	375.00T
Discount: 20% on MPEG1 & synch charges		-380.00	-380.00
Shipped Via - UPS Next Day 11/19/09		<del>40.00</del>	<del>40.00</del>
Shipped Via - UPS Next Day 11/20/09		<del>40.00</del>	<del>40.00</del>
Out of State - No Sales Tax			0.00
			Total: \$1,520.00
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.	Payments Received		\$0.00
	<b>BALANCE DUE</b>		<b>\$1,600.00</b>



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Invoice No.	Invoice Date	Job No.
8925	8/14/2009	3876
Job Date	Case No.	
7/15/2009		
Case Name		
Soverain Software v CDW Corporation		
5188-074375		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Kent E. Baldauf, Jr., Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

1 copy	200 pages		
30(b)(6) Rick Quiroga			1,743.00
Rough ASCII	200.00 Pages		
Exhibits tabbed/bound/copy	392.00		
Exhibits Scan/OCR/CD	392.00		
Condensed/Index			
1 copy	126 pages		
30(b)(6) Lee Cheng			980.00
Rough ASCII	126.00 Pages		
Exhibits tabbed/bound/copy	38.00		
Exhibits Scan/OCR/CD	38.00		
Condensed/Index			
*Litigation Support Package			
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$2,723.00</b>
AFTER 9/13/2009 PAY			\$2,859.15
*ASCII/PTX/PDF/EXHIBITS			
Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment			

Tax ID: 11-2742258

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Kent E. Baldauf, Jr., Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

Job No. : 3876 BU ID : Agency  
 Case No. :  
 Case Name : Soverain Software v CDW Corporation

Invoice No. : 8925 Invoice Date : 8/14/2009  
**Total Due : \$2,723.00**  
 AFTER 9/13/2009 PAY \$2,859.15

Remit To: **Toby Feldman, Inc.**  
**1 Penn Plaza, Suite 4510**  
**New York, NY 10119**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_



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 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
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**INVOICE**

Invoice No.	Invoice Date	Job No.
9015	8/28/2009	3877
Job Date	Case No.	
7/15/2009		
Case Name		
Soverain Software v CDW Corporation		
5188-074375		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Duplication Video Services  
 Lee Cheng and Rick Quiroga  
 Digital DVD

5.00 Disks

778.00

**TOTAL DUE >>> \$778.00**

AFTER 9/27/2009 PAY \$816.90

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment

Tax ID: 11-2742258

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Kent E. Baldauf, Jr., Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

Job No. : 3877 BU ID : Video  
 Case No. :  
 Case Name : Soverain Software v CDW Corporation

Invoice No. : 9015 Invoice Date : 8/28/2009  
**Total Due : \$778.00**  
 AFTER 9/27/2009 PAY \$816.90

Remit To: **Toby Feldman, Inc.**  
**1 Penn Plaza, Suite 4510**  
**New York, NY 10119**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



**National Video Reporters, Inc.**  
**7 Cedar Drive**  
**Woburn, MA 01801**  
**Tel. 800-551-2440**

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# INVOICE

DATE	INVOICE #
8/1/2009	27047

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David C. Hanson, Esquire  
700 Koppers Building  
436 Seventh Ave.  
Pittsburgh, PA 15219-1845

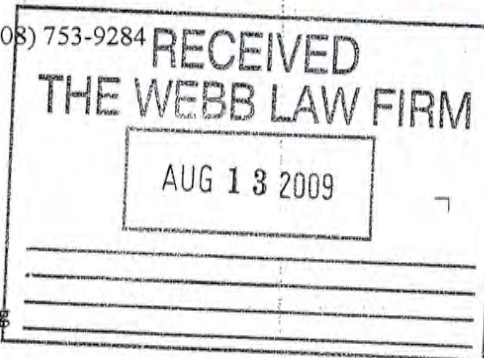
Terms	REF
Due on receipt	ANE
AIIN-02425	

DESCRIPTION	QTY	RATE	AMOUNT
Deposition Date: 07/24/2009 Re: Soverain Software, L.L.C. vs. CDW Corporation, Newegg, Inc., et al. Deponent: G. Winfield Treese Location: Boston, MA Court Reporter: All New England Court Reporting			
Videotaping: First hour (minimum includes setup, strike & travel)	1	295.00	295.00T
Videotaping: Additional hours	5	95.00	475.00T
Video Cassette(s): 124 Minute DVCam Master - Archived	2	38.00	76.00T
Parking		<del>36.00</del>	<del>36.00</del>
Duplication: DVD Digitization - per hour	4.5	65.00	292.50T
Shipped Via - UPS		<del>20.00</del>	<del>20.00</del>
Out of State - No Sales Tax			0.00
			<i>total: \$1,138.50</i>
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.	Payments Received		\$0.00
	<b>BALANCE DUE</b>		<b>\$1,194.50</b>



5188-074375

All New England Reporting Service, LLC  
 9 Hammond Street  
 Worcester, MA 01610  
 (508) 753-9282 Fax (508) 753-9284

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David Hanson, Esq.  
 The Webb Law Firm  
 700 Koppers Building  
 436 Seventh Ave.  
 Pittsburgh, PA 15219

INVOICE NO.	DATE	JOB NUMBER
24899	08/11/2009	02-10694
JOB DATE	REPORTER(S)	CASE NUMBER
07/24/2009	ANBLAT	
CASE CAPTION		
Soverain Software, LLC vs. CDW Corp. et al		
TERMS		
Due upon receipt		

## ORIGINAL TRANSCRIPT OF:

G. Winfield Treese  
 Rough Draft  
 Postage and Handling

120 Pages @ 3.35/Page 402.00  
 120.00 Pages @ 1.25/Page 150.00

10.00

Total \$552.00

TOTAL DUE &gt;&gt;&gt;&gt; 562.00

Thank you for your business.  
 Nancy C. Varallo, RDR/CRR

TAX ID NO. : 59-3799965

(412) 227-3026 Fax (412) 471-4094

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**National Video Reporters, Inc.**  
**7 Cedar Drive**  
**Woburn, MA 01801**  
**Tel. 800-551-2440**

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DATE	INVOICE #
11/4/2009	27459

5188-074375

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 James Bosco, Esquire  
 700 Koppers Bldg.  
 436 Seventh Ave.  
 Pittsburgh, PA 15219

DESCRIPTION	Terms		REF
	Due on receipt		Synch
	AIIIN-02425E-H		
	QTY	RATE	AMOUNT
Deposition Dates: 07/24/09, 07/30/09, 08/04/09, 08/25/09 Re: Soverain Software, L.L.C. vs. CDW Corporation, Newegg, Inc., et al. Deponents: G. Winfield Treese, Andrew C. Payne, Dr. Lawrence C. Stewart, Shikhar Ghosh Location: Boston, MA Court Reporter: All New England Court Reporting			
Video-Transcript Synchronization: per hour 07/24/09 G. Winfield Treese	4.5	50.00	225.00T
Video-Transcript Synchronization: per hour 07/30/09 Andrew C. Payne	3.5	50.00	175.00T
Video-Transcript Synchronization: per hour 08/04/09 Dr. Lawrence C. Stewart	4.5	50.00	225.00T
Video-Transcript Synchronization: per hour 08/25/09 Shikhar Ghosh	3.5	50.00	175.00T
Discount: 20% on synch charges		-160.00	-160.00
Shipped Via - UPS Next Day		40.00	40.00
Out of State - No Sales Tax			0.00
			Total: \$640.00
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.	Payments Received		\$0.00
	<b>BALANCE DUE</b>		<b>\$680.00</b>

**COPY**

5188-074375

**National Video Reporters, Inc.**  
**7 Cedar Drive**  
**Woburn, MA 01801**  
**Tel. 800-551-2440**

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 THE WEBB LAW FIRM

AUG 10 2009

DATE	INVOICE #
8/1/2009	27049

## BILL TO:

The Webb Law Firm  
 David C. Hanson, Esquire  
 700 Koppers Building  
 436 Seventh Ave.  
 Pittsburgh, PA 15219-1845

DESCRIPTION	Terms		REF
	Due on receipt		ANE
	AIIN-02425A		
	QTY	RATE	AMOUNT
Deposition Date: 07/30/2009			
Re: Soverain Software, L.L.C. vs. CDW Corporation, Newegg, Inc., et al.			
Deponent: Andrew C. Payne			
Location: Boston, MA			
Court Reporter: All New England Court Reporting			
Videotaping: First hour (minimum includes setup, strike & travel)	1	295.00	295.00T
Videotaping: Additional hours	4	95.00	380.00T
Video Cassette(s): 124 Minute DVCam Master - Archived	2	38.00	76.00T
Parking		<del>34.00</del>	<del>34.00</del>
Duplication: DVD Digitization - per hour	3.5	65.00	227.50T
Shipped Via - UPS		<del>20.00</del>	<del>20.00</del>
Out of State - No Sales Tax			0.00
			Total: \$978.50
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.	Payments Received		\$0.00
	<b>BALANCE DUE</b>		<b>\$1,032.50</b>



5188-074375

All New England Reporting Service, LLC  
 9 Hammond Street  
 Worcester, MA 01610  
 (508) 753-9282 Fax (508) 753-9284

**COPY****I N V O I C E**

INVOICE NO.	DATE	JOB NUMBER
24956	08/13/2009	02-10825
JOB DATE	REPORTER(S)	CASE NUMBER
07/30/2009	ANBLAT	
CASE CAPTION		
Soverain Software, LLC vs. CDW Corp. et al		
TERMS		
Due upon receipt		

David Hanson, Esq.  
 The Webb Law Firm  
 700 Koppers Building  
 436 Seventh Ave.  
 Pittsburgh, PA 15219

## ORIGINAL TRANSCRIPT OF:

Andrew C. Payne

Rough Draft

Postage and Handling

102 Pages @	3.35/Page	341.70
102.00 Pages @	1.25/Page	127.50

~~10.00~~

Total \$469.20

**TOTAL DUE >>>>****479.20**

Thank you for your business.  
 Nancy C. Varallo, RDR/CRR

TAX ID NO. : 59-3799965

(412) 227-3026 Fax (412) 471-4094

Please detach bottom section and return with payment

**National Video Reporters, Inc.**  
**7 Cedar Drive**  
**Woburn, MA 01801**  
**Tel. 800-551-2440**

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# INVOICE

DATE	INVOICE #
8/4/2009	27098

RECEIVED  
 THE WEBB LAW FIRM  
 AUG 20 2009

**BILL TO:**

The Webb Law Firm  
 David C. Hanson, Esquire  
 700 Koppers Building  
 436 Seventh Ave.  
 Pittsburgh, PA 15219-1845

5188-074375

Terms	REF
Due on receipt	ANE
ALLN-02425B	

DESCRIPTION	QTY	RATE	AMOUNT
Date: 08/04/2009 Re: Soverain Software, L.L.C. vs. CDW Corporation, Newegg, Inc., et al. Deponent: Dr. Lawrence C. Stewart Location: Boston, MA Court Reporter: All New England Court Reporting			
Digital Video Recording: First hour (minimum includes recording media, setup, strike & travel)	1	335.00	335.00T
Digital Video Recording: Additional hours	5.5	115.00	632.50T
Parking		<del>36.00</del>	<del>36.00</del>
Duplication: DVD Digitization - per hour	4.5	65.00	292.50T
Shipping - UPS		<del>20.00</del>	20.00
Out of State - No Sales Tax			0.00
			Total: \$1,260.00
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.	Payments Received		\$0.00
	<b>BALANCE DUE</b>		<b>\$1,316.00</b>



**COPY** 5188-074375

All New England Reporting Service, LLC

9 Hammond Street

Worcester, MA 01610

(508) 753-9282 Fax (508) 753-9284

**RECEIVED**  
**THE WEBB LAW FIRM**

AUG 17 2009

**INVOICE**

INVOICE NO.	DATE	JOB NUMBER
24958	08/13/2009	02-10824
JOB DATE	REPORTER(S)	CASE NUMBER
08/04/2009	ANBLAT	
CASE CAPTION		
Soverain Software, LLC vs. CDW Corp. et al		
TERMS		
Due upon receipt		

David Hanson, Esq.  
The Webb Law Firm  
700 Koppers Building  
436 Seventh Ave.  
Pittsburgh, PA 15219

## ORIGINAL TRANSCRIPT OF:

Lawrence C. Stewart

Rough Draft

Postage and Handling

126 Pages @	3.35/Page	422.10
126.00 Pages @	1.25/Page	157.50

~~10.00~~579.60**TOTAL DUE >>>> 589.60**

Thank you for your business.  
Nancy C. Varallo, RDR/CRR

TAX ID NO. : 59-3799965

(412) 227-3026 Fax (412) 471-4094

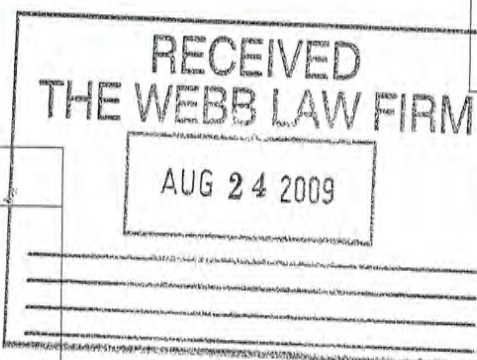
Please detach bottom portion and return with payment

**National Video Reporters, Inc.**  
**7 Cedar Drive**  
**Woburn, MA 01801**  
**Tel. 800-551-2440**

**COPY**

# INVOICE

DATE	INVOICE #
8/14/2009	27122



**BILL TO:**

The Webb Law Firm  
 David C. Hanson, Esquire  
 700 Koppers Building  
 436 Seventh Ave.  
 Pittsburgh, PA 15219-1845

Terms	REF
Due on receipt	ANE
AIIN-02425C	

DESCRIPTION	QTY	RATE	AMOUNT
Date: 08/14/2009 Re: Sovereign Software, L.L.C. vs. CDW Corporation, Newegg, Inc., et al. Deponent: Thomas Levergood Location: Boston, MA Court Reporter: All New England Court Reporting			
Digital Video Recording: First hour (minimum includes recording media, setup, strike & travel)	1	335.00	335.00T
Digital Video Recording: Additional hours	1.5	115.00	172.50T
Parking		<del>34.00</del>	<del>34.00</del>
Duplication: DVD Digitization - per hour	3	65.00	195.00T
Shipping - UPS to: Attorney Bosco		<del>20.00</del>	<del>20.00</del>
Out of State - No Sales Tax			0.00
			\$ 702.50
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.	Payments Received		\$0.00
	BALANCE DUE		\$756.50



**COPY**

All New England Reporting Service, LLC  
 9 Hammond Street  
 Worcester, MA 01610  
 (508) 753-9282 Fax (508) 753-9284

**INVOICE**

RECEIVED  
 THE WEBB LAW FIRM

AUG 26 2009

James Bosco, Esq.  
 The Webb Law Firm  
 700 Koppers Building  
 436 Seventh Ave.  
 Pittsburgh, PA 15219

INVOICE NO.	DATE	JOB NUMBER
25100	08/24/2009	02-10847
JOB DATE	REPORTER(S)	CASE NUMBER
08/14/2009	ANBLAT	
CASE CAPTION		
Soverain Software, LLC vs. CDW Corp. et al		
TERMS		
Due upon receipt		

## ORIGINAL TRANSCRIPT OF:

Thomas M. Levergood

Rough Draft

Postage and Handling

86 Pages @ 3.35/Page 288.10  
 86.00 Pages @ 1.25/Page 107.50

*Total. \$395.60*

**TOTAL DUE >>>> 405.60**

Thank you for your business.  
 Nancy C. Varallo, RDR/CRR

TAX ID NO. : 59-3799965

(412) 227-3026 Fax (412) 471-4094



5188-074375

**COPY****INVOICE**

McCorkle Court Reporters, Inc.  
 200 North LaSalle Street  
 Suite 300  
 Chicago, IL 60601  
 Phone:312-263-0052 Fax:312-263-7494

Invoice No.	Invoice Date	Job No.
313730	8/21/2009	342982
Job Date	Case No.	
8/20/2009		
Case Name		
Soverain Software, LLC. vs. CDW Corporation, et al.		
Payment Terms		
Net 30		

Kent Baldauf  
 The Webb Law Firm  
 700 Koppers Building  
 436 Seventh Avenue  
 Pittsburgh, PA 15219

## ORIGINAL TRANSCRIPT OF:

Katharine Wolanyk	209.00	Pages	@	3.55	741.95
Next Day Delivery					365.75
Condensed Transcript				<del>25.00</del>	<del>25.00</del>
E-Transcript File				25.00	25.00
Summation File				0.00	0.00
E-Transcript File				25.00	25.00
Original Exhibits Attached				0.00	0.00
Appearance (Hourly)	6.00	Hour	@	40.00	240.00
Delivery & Handling				<del>45.00</del>	<del>45.00</del>

**TOTAL DUE >>> \$1,467.70**

Total: \$1,397.70

E-tran and summation file sent via email on 08-21-09.  
 FedEx Standard Overnight charges applied.  
 Thank you. We appreciate your business.  
 Transcript files posted in our repository at McDepos.com

ix ID: 362799976

Please detach bottom portion and return with payment.



5188-074375

**COPY****INVOICE**

McCorkle Video  
200 North LaSalle Street  
Suite 300  
Chicago, IL 60601  
Phone:312-263-0052 Fax:312-263-7494

Invoice No.	Invoice Date	Job No.
315457	9/3/2009	342983
Job Date	Case No.	
8/20/2009		
Case Name		
Soverain Software, LLC. vs. CDW Corporation, et al.		
Payment Terms		
Net 30		

Kent Baldauf  
The Webb Law Firm  
700 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219

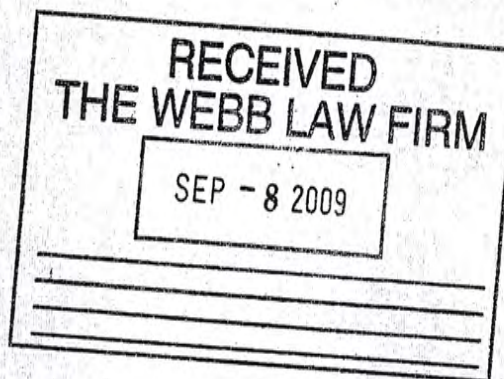
Katharine Wolanyk

Video - 2 Hour Minimum  
Video Additional Hours  
Delivery & Handling

		325.00	325.00
4.50 Hour	@	125.00	562.50
		<del>11.80</del>	<del>11.80</del>

**TOTAL DUE >>>****\$899.30***Total: \$887.50*

3 DVDs sent.  
Delivery fee reflects FedEx charges.  
Thank you. We appreciate your business.  
Transcript files posted in our repository at McDepos.com



fax ID: 362799976

Please detach bottom portion and return with payment.

**COPY**

**National Video Reporters, Inc.**  
**7 Cedar Drive**  
**Woburn, MA 01801**  
**Tel. 800-551-2440**

**INVOICE**

<b>RECEIVED</b> <b>THE WEBB LAW FIRM</b> <div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 100px;"> <b>SEP 14 2009</b> </div>	DATE	INVOICE #
	8/25/2009	27165

**BILL TO:**

The Webb Law Firm  
David C. Hanson, Esquire  
700 Koppers Building  
436 Seventh Ave.  
Pittsburgh, PA 15219-1845

		Terms	REF
		Due on receipt	ANE
		AIIN-02425D	
DESCRIPTION	QTY	RATE	AMOUNT
Date: 08/25/2009 Re: Sovereign Software, L.L.C. vs. CDW Corporation, Newegg, Inc., et al. Deponent: Shikhar Ghosh Location: Boston, MA Court Reporter: All New England Court Reporting			
Digital Video Recording: First hour (minimum includes recording media, setup, strike & travel)	1	335.00	335.00T
Digital Video Recording: Additional hours	3	115.00	345.00T
Parking		<del>36.00</del>	<del>36.00</del>
Duplication: DVD Digitization - per hour	3.5	65.00	227.50T
Shipping - UPS to: Attorney Brean		<del>20.00</del>	<del>20.00</del>
Out of State - No Sales Tax			0.00
			<i>Total: \$907.50</i>
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.		Payments Received	\$0.00
		<b>BALANCE DUE</b>	<b><del>\$963.50</del></b>



5188-074375

All New England Reporting Service, LLC  
 9 Hammond Street  
 Worcester, MA 01610  
 (508) 753-9282 Fax (508) 753-9284

**COPY****INVOICE**

INVOICE NO.	DATE	JOB NUMBER
25315	09/10/2009	02-11024
JOB DATE	REPORTER(S)	CASE NUMBER
08/25/2009	ANBLAT	
CASE CAPTION		
Soverain Software, LLC vs. CDW Corp. et al		
TERMS		
Due upon receipt		

Kent E. Baldauf, Esq.  
 The Webb Law Firm  
 700 Koppers Building  
 436 Seventh Ave.  
 Pittsburgh, PA 15219

## ORIGINAL TRANSCRIPT OF:

Shikhar Ghosh  
 Rough Draft  
 Postage & Handling

126 Pages @	3.35/Page	422.10
126.00 Pages @	1.25/Page	157.50
		<del>10.00</del>

TOTAL DUE &gt;&gt;&gt;&gt;

~~589.60~~

Total: \$579.60

Thank you for your business.  
 Nancy C. Varallo, RDR/CRR

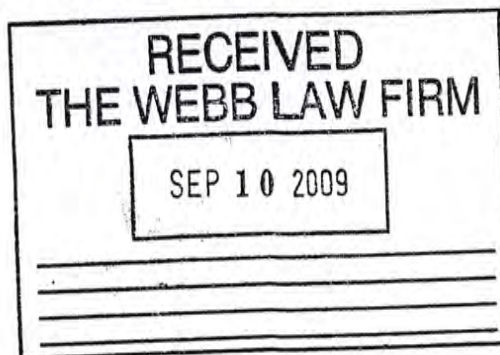
RECEIVED  
 THE WEBB LAW FIRM

SEP 14 2009

TAX ID NO. : 59-3799965

(412) 227-3026 Fax (412) 471-4094

Please detach bottom portion and return with payment

**COPY**VERITAS  
LEGAL SERVICES**INVOICE**

Invoice No. 2973

Invoice Date: 9/04/09

Sold To: Webb Law Firm  
436 Seventh Avenue  
700 Koppers Building  
Pittsburgh, Pa 15222

Ship To: Kent Baldauf Jr., Esquire  
Deponent: Michael Shamos Ph. D  
Video Job #: NA

Case: Soverain Software v. CDW Corp.  
Shipped: Fed Ex  
Terms: NET 30

Date Ordered: 9/01/09  
F.O.B. Veritas Legal Service LLC  
Payment Due: 10/15/09

<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>
1	Appearance Fee	\$ 225.00	\$ 225.00
3.5	Additional hours	\$ 75.00	\$ 262.50
1	Parking	face value	\$ <del>12.00</del>

Total \$274.20

TOTAL: \$ 286.20

Thank you for your patronage.



**Weber Reporting, LLC**

515 Deereco Road

Suite 200

Pittsburgh, MD 21093

Phone: (412) 401-6226

Fax: (410) 821-4889

Job #: 090901WEW

Job Date: 09/01/2009

Order Date: 09/01/2009

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

**Invoice**

Invoice #: 1853

Inv. Date: 09/04/2009

Balance: \$845.50

**Bill To:**

David C. Hanson, Esq  
Webb Law Offices  
436 Seventh Avenue  
700 Koppers Building  
Pittsburgh, PA 15219

Action: Sovereign Software  
VS  
CDW Corporation

Action #:

Rep: WEW

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1		Per Diem (Half Day)	Session	1.00	\$75.00	\$0.00	\$75.00
2	Michael Shamos, Ph.D.	Original	Pages	120	\$5.00	\$0.00	\$600.00
3	Michael Shamos, Ph.D.	Rough ASCII	Pages	104	\$1.00	\$0.00	<del>\$104.00</del>
4	Michael Shamos, Ph.D.	Condensed Transcript	Book	16.00	\$0.00	\$0.00	\$0.00
5	Michael Shamos, Ph.D.	Transcript in e-Tran Format	Disk	1.00	\$0.00	\$0.00	\$0.00
6	Michael Shamos, Ph.D.	Exhibits - Regular Sized	Copy	166.00	\$0.25	\$0.00	\$41.50
7		Shipping & Handling	Package	1.00	<del>\$25.00</del>	\$0.00	<del>\$25.00</del>
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p><b>RECEIVED</b></p> <p><b>THE WEBB LAW FIRM</b></p> <p>SEP 10 2009</p> </div>							
<b>Comments:</b> Exhibits scanned and burned to CD. Etranscript file emailed 9/3/09  Thank Your For Business					Sub Total		\$845.50
					Shipping		\$0.00
					Tax		N/A
					<b>Total Invoice</b>		\$845.50
					Payment		\$0.00
Federal Tax I.D.: 20-4756786					<b>Balance Due</b>		<del>\$845.50</del>
Terms: Net 30 Days @ 1.5%							

Please KEEP THIS PART for YOUR RECORDS.

Total: \$716.50

eber Reporting, LLC

5 Deereco Road  
te 200

nium, MD 21093

a: (412) 401-6226

Fax: (410) 821-4889

RECEIVED  
THE WEBB LAW FIRM

SEP 28 2009

Job #: 090902CLEE

Job Date: 09/02/2009

Order Date: 09/02/2009

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

**Invoice**

Invoice #: 1867

Inv. Date: 09/22/2009

Balance: \$822.50

## Bill To:

Kent E. Baldauf, Jr., Esq  
Webb Law Offices  
436 Seventh Avenue  
700 Koppers Building  
Pittsburgh, PA 15219

Action: Sovereign Software

VS  
CDW Corporation

Action #:

Rep: CLEE

Cert:

**COPY**

m	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Edward Tittel	Copy of Proceedings	Pages	232	\$2.50	\$0.00	\$580.00
2	Edward Tittel	Transcript in ASCII/PDF Format	Disk	1.00	\$0.00	\$0.00	\$0.00
3	Edward Tittel	Condensed Transcript	Book	1.00	\$0.00	\$0.00	\$0.00
4	Edward Tittel	Transcript in e-Tran Format	Disk	1.00	\$0.00	\$0.00	\$0.00
5	Edward Tittel	Exhibits - Regular Sized	Copy	380.00	\$0.25	\$0.00	\$95.00
6	Edward Tittel (Vol. I)	Copy of Proceedings	Pages	49	\$2.50	\$0.00	\$122.50
7	Edward Tittel (Vol. I)	Transcript in ASCII/PDF Format	Disk	1.00	\$0.00	\$0.00	\$0.00
8	Edward Tittel (Vol. I)	Transcript in e-Tran Format	Disk	1.00	\$0.00	\$0.00	\$0.00
9	Edward Tittel (Vol. I)	Condensed Transcript	Book	1.00	\$0.00	\$0.00	\$0.00
10		Shipping & Handling	Package	1.00	\$25.00	\$0.00	\$25.00
Comments:					Sub Total		\$822.50
per copies of exhibits attached as well as burned to CD.					Shipping		\$0.00
Thank You For Business					Tax		N/A
Federal Tax I.D.: 20-4756786					Total Invoice		\$822.50
Terms: Net 30 Days @ 1.5%					Payment		\$0.00
					Balance Due		\$822.50

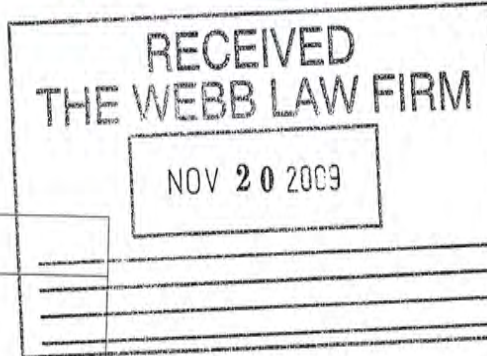
Please KEEP THIS PART for YOUR RECORDS.

Total: \$797.50



**COPY**

**National Video Reporters, Inc.**  
**7 Cedar Drive**  
**Woburn, MA 01801**  
**Tel. 800-551-2440**

**INVOICE**

DATE	INVOICE #
11/6/2009	27493

## BILL TO:

The Webb Law Firm  
 James Bosco, Esquire  
 700 Koppers Bldg.  
 436 Seventh Ave.  
 Pittsburgh, PA 15219

5188-074375

DESCRIPTION	Terms		REF
	QTY	RATE	AMOUNT
Deposition Dates: 09/02/09, 09/03/09 Re: Sovereign Software, L.L.C. vs. CDW Corporation, Newegg, Inc., et al. Deponent: Edward R. Tittel			
Duplication: MPEG1 Digitization - per hour 09/02/09 Edward R. Tittel	5	50.00	250.00T
Video-Transcript Synchronization: per hour	5	50.00	250.00T
Duplication: MPEG1 Digitization - per hour 09/03/09 Edward R. Tittel	4.5	50.00	225.00T
Video-Transcript Synchronization: per hour	4.5	50.00	225.00T
Discount: 20% on MPEG1 & synch charges <i>of video &amp; written trans of Ed Tittel</i>		-190.00	-190.00
Shipped Via - UPS Next Day		<del>40.00</del>	<del>40.00</del>
Out of State - No Sales Tax			0.00
			<i>Total: \$720.00</i>
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.			Payments Received \$0.00
			<b>BALANCE DUE</b> <del>\$800.00</del>

**Deereco Reporting, LLC**5 Deereco Road  
Suite 200

Pittsburgh, MD 21093

Tel: (412) 401-6226

Fax: (410) 821-4889

Job #: 090903CLEE

Job Date: 09/03/2009

Order Date: 09/03/2009

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

**Invoice**

Invoice #: 1869

Inv. Date: 09/22/2009

Balance: \$662.50

**Bill To:**Kent E. Baldauf, Jr., Esq  
Webb Law Offices  
436 Seventh Avenue  
700 Koppers Building  
Pittsburgh, PA 15219Action: **Soverain Software**  
VS  
**CDW Corporation**

Action #:

Rep: CLEE

Cert:

**COPY**

Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1 Edward Tittel (Vol. II)	Copy of Proceedings	Pages	203	\$2.50	\$0.00	\$507.50
2 Edward Tittel (Vol. II)	Transcript in ASCII/PDF Format	Disk	1.00	\$0.00	\$0.00	\$0.00
3 Edward Tittel (Vol. II)	Transcript in e-Tran Format	Disk	1.00	\$0.00	\$0.00	\$0.00
4 Edward Tittel (Vol. II)	Condensed Transcript	Book	1.00	\$0.00	\$0.00	\$0.00
5 Edward Tittel (Vol. II)	Exhibits - Regular Sized	Copy	1.00	\$130.00	\$0.00	\$130.00
6	Shipping & Handling	Package	1.00	<del>\$25.00</del>	\$0.00	<del>\$25.00</del>
<b>Comments:</b> copies of exhibits attached as well as burned to a CD.  Thank You For Business						
					Sub Total	\$662.50
					Shipping	\$0.00
					Tax	N/A
					<b>Total Invoice</b>	\$662.50
					Payment	\$0.00
					<b>Balance Due</b>	<del>\$662.50</del>

Federal Tax I.D.: 20-4756786

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART FOR YOUR RECORDS

Total: \$637.50



**INVOICE****COPY**

Toby Feldman, Inc.  
 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

Invoice No.	Invoice Date	Job No.
9214	10/2/2009	4046
Job Date	Case No.	
9/10/2009		
Case Name		
Soverain Software v CDW Corporation		
5188-074375		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

James Bosco, Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

Videotaping Services - Time: 9:30 a.m. to 6:05 p.m.

Jackk Grimes, Ph.D.

Digital DVD

Premium after 5 pm

Sales Tax 8.375%

6.00 Disks

2,480.00

204.35

204.35

**TOTAL DUE >>>**

**\$2,684.35**

AFTER 11/1/2009 PAY

**\$2,818.57**

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

**Tax ID: 11-2742258**



Toby Feldman, Inc.  
 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

# INVOICE

Invoice No.	Invoice Date	Job No.
9182	10/6/2009	4045
Job Date	Case No.	
9/10/2009		
Case Name		
Soverain Software v CDW Corporation		
5188-074375		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

James Bosco, Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

Original & 1

222 pages

Jack Grimes, Ph.D.

Rough ASCII

Exhibits tabbed/bound/copy

Exhibits Scan/OCR/CD

Condensed/Index

\*Litigation Support Package complimentary

222.00 Pages

2,924.00

448.00

448.00

**TOTAL DUE >>>**

**\$2,924.00**

AFTER 11/5/2009 PAY

\$3,070.20

\*ASCII/PTX/PDF/EXHIBITS

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

190.06

(=) New Balance:

**3,114.06**

Tax ID: 11-2742258



COPY

INVOICE

Toby Feldman, Inc.  
 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

Invoice No.	Invoice Date	Job No.
9242	10/16/2009	4082
Job Date	Case No.	
9/24/2009		
Case Name		
Soverain Software v CDW Corporation		
5188-074375		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Kent E. Baldauf, Jr., Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

5188-074375

Original & 1	Expedite	263 pages	
James Nawrocki			5,891.00
Rough ASCII		263.00 Pages	
Exhibits Scan/OCR/CD		2,555.00	
Condensed/Index			
*Litigation Support Package			
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$5,891.00</b>
AFTER 11/15/2009 PAY			\$6,185.55

\*ASCII/PTX/PDF/EXHIBITS

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

Copies 754 pgs  
 Transcript 7.50 pgs

Tax ID: 11-2742258



**INVOICE**

Toby Feldman, Inc.  
 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

**COPY**

Invoice No.	Invoice Date	Job No.
9313	10/30/2009	4083
Job Date	Case No.	
9/24/2009	5188-074375	
Case Name		
Soverain Software v CDW Corporation		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Kent E. Baldauf, Jr., Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

Videotaping Services - Time: 9:00 a.m. to 4:45 p.m.

James Nawrocki

Digital DVD

4.00 Disks

1,733.00

**TOTAL DUE >>>**

**\$1,733.00**

AFTER 11/29/2009 PAY

\$1,819.65

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

**Tax ID: 11-2742258**



COPY

## INVOICE

Toby Feldman, Inc.  
 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

Invoice No.	Invoice Date	Job No.
9275	10/16/2009	4084
Job Date	Case No.	
9/25/2009		
Case Name		
Soverain Software v CDW Corporation		
5188-074375		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Kent E. Baldauf, Jr., Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

1 copy Immediate 267 pages

Christopher W. Bakewell

3,104.50

Rough ASCII

267.00 Pages

Exhibits tabbed/bound/copy

212.00

Exhibits Scan/OCR/CD

212.00

Condensed/Index

\*Litigation Support Package

**TOTAL DUE >>>**

**\$3,104.50**

AFTER 11/15/2009 PAY

**\$3,259.73**

\*ASCII/PTX/PDF/EXHIBITS

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

Copies 750 per ps  
 Transcript 10.50 per ps



**COPY****INVOICE**

Toby Feldman, Inc.  
 1 Penn Plaza, Suite 4510  
 New York, NY 10119  
 Phone:212-244-3990 Fax:212-268-4828

Invoice No.	Invoice Date	Job No.		
9314	10/30/2009	4085		
Job Date	Case No.			
9/25/2009				
Case Name				
Soverain Software v CDW Corporation				
Payment Terms				
Net 30, 1.5% per month on unpaid balance				

Kent E. Baldauf, Jr., Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

## Duplication Services

Christopher Bakewell  
 Digital DVD

9.00 Disks

703.00

**TOTAL DUE >>>****\$703.00**

AFTER 11/29/2009 PAY

\$738.15

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

45.70

(=) New Balance:

**748.70**

Tax ID: 11-2742258



5788-074375

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Invoice No.	Invoice Date	Job No.
9691***	4/5/2010	4364
Job Date	Case No.	
2/23/2010		
Case Name		
Soverain Software v CDW Corporation		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

David C. Hanson, Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

1 copy

155 pages

Alexander Trevor

Rough ASCII

Exhibits tabbed/Bound

Exhibits Color

Exhibits Scan/OCR/CD

Condensed/Index

\*Litigation Support Package

155.00 Pages

1,195.50

68.00 Pages

12.00

80.00

**TOTAL DUE >>>****\$1,195.50**

AFTER 5/5/2010 PAY

**\$1,255.28**

\*ASCII/PTX/PDF/EXHIBITS

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Tax ID: 11-2742258

Please detach bottom portion and return with payment.

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David C. Hanson, Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

**INVOICE**

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
9700	4/16/2010	4366
<b>Job Date</b>	<b>Case No.</b>	
2/23/2010		
<b>Case Name</b>		
Soverain Software v CDW Corporation		
<b>Payment Terms</b>		
Net 30, 1.5% per month on unpaid balance		

5188-074375

Duplication Video Services  
 Alexander Trevor  
 Digital DVD

510.00

3.00 Disks

**TOTAL DUE >>>****\$510.00**

AFTER 5/16/2010 PAY

**\$535.50**

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

David C. Hanson, Esq.  
 The Webb Law Firm\*  
 700 Koppers Building  
 Pittsburgh, PA 15219

Job No. : 4366 BU ID : Video  
 Case No. :  
 Case Name : Soverain Software v CDW Corporation

Invoice No. : 9700 Invoice Date : 4/16/2010  
**Total Due : \$510.00**  
 AFTER 5/16/2010 PAY \$535.50

Remit To: **Toby Feldman, Inc.**  
**1 Penn Plaza, Suite 4510**  
**New York, NY 10119**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_